



Campaign Finance Report

UNITED PHX FIREFIGHTERS CHANDLER PAC
Committee #: 1326

Treasurer: MILLER, BRAD
61 E Columbus Ave, Ste 200, Phoenix, AZ 85012
Phone: (602) 277-1500
Email: bamcfd@msn.com

2000 Pre-Primary Election Report

Election Cycle: **1999-2000**
Date Filed: August 27, 2000
Reporting Period: June 1, 2000-August 23, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,491.65
Total Cash Receipts this Reporting Period:	\$2,390.26
Total Cash Disbursements this Reporting Period:	\$727.86
Cash Balance at End of Reporting Period:	\$4,154.05

Report ID: 4217

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,375.00	\$0.00	\$2,375.00	\$13,350.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$15.26	\$0.00	\$15.26	\$32.37
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$1,279.62
Total Income		\$2,390.26	\$0.00	\$2,390.26	\$14,661.99

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$202.86	\$0.00	\$202.86	\$9,042.94
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$525.00	\$0.00	\$525.00	\$1,465.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$727.86	\$0.00	\$727.86	\$10,507.94
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$727.86			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	06/15/2000	\$475.00	\$13,350.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	Members voluntary contribution			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	06/30/2000	\$475.00	\$13,350.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	Members voluntary contribution			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	07/15/2000	\$475.00	\$13,350.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	member monthly contribution			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	07/30/2000	\$475.00	\$13,350.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	Members voluntary contribution			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	08/15/2000	\$475.00	\$13,350.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	Members monthly contribution			
Total of Individual Contributions			\$2,375.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,375.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	U.S. POSTAL SERVICE	06/09/2000	\$9.75	\$37.50
Address:	CHANDLER BRANCH, CHANDLER, AZ 85225		Cash	
Memo:	PAC report mailings			
Name:	HOME DEPOT	07/21/2000	\$53.49	\$711.35
Address:	ALMA ROAD AND CHANDLER BLVD., CHANDLER, AZ 85225		Cash	
Memo:	Post pounders			
Name:	HOME DEPOT	07/22/2000	\$22.43	\$711.35
Address:	ALMA ROAD AND CHANDLER BLVD., CHANDLER, AZ 85225		Cash	
Memo:	Post pounders			
Name:	DESIGN 10	08/07/2000	\$64.39	\$1,164.06
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Shirts for fund raiser			
Name:	BASHA	08/12/2000	\$52.80	\$99.00
Address:	ALMA SCHOOL AND QUEEN CREEK, CHANDLER, AZ 85248		Cash	
Memo:	Postage for mailing to members			
Total of Operating Expenses			\$202.86	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$202.86	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	MARGIE MEDINA	06/06/2000	\$25.00	\$25.00
Address:	PHOENIX, PHOENIX, AZ 85012		Cash	
Memo:	Charitable contribution			
Name:	IT MAKES SENSE	07/10/2000	\$500.00	\$500.00
Address:	413 W Knox Rd, , Chandler, AZ 85225		Cash	
Memo:	Contribution			
Total of Other Expenses			\$525.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$525.00	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
Name: ARIZONA FEDERAL CREDIT UNION Address: PO Box 60070, , Phoenix, AZ 85082 Trans. Type: Interest or Dividend Received Memo: Interest	07/30/2000	\$15.26 Cash	\$32.37
Total of Other Receipts, Interest & Dividends		\$15.26	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$15.26	

